

4/118
1 BILL NO. R-78-07-04

2 RESOLUTION NO. R-32-78

3 A RESOLUTION authorizing payment to
4 various agencies for repair of vari-
ous vehicles.

5
6 WHEREAS, (1) the following City vehicles were damaged in accidents,
7 and (2) insurance monies in reimbursement for such damages have been re-
8 ceived and receipted by the City Controller in the amounts hereafter
9 listed, and (3) repair bids received from the following companies in the
10 amount of such insurance damage payments as hereafter set out, respectively,
11 to wit:

12	<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
13	1) Fire Dept. unit No. 47, 1977 Plymouth License Plate #M012845	\$ 216.55	Auto Rebuilding Co., Inc.
15	2) Police Dept. unit No. 14, 1974 Plymouth, 4 door sedan License Plate #M011114	649.66	Northway Chrysler Plymouth
17	3) Humane Commission unit No. 1, 1977 Ford Van License Plate #M027532	209.25	Allen County Motors
19	TOTAL	\$1,075.46	

20
21 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
22 OF FORT WAYNE, INDIANA:

23 SECTION 1. That the City Controller is hereby authorized to pay
24 the above amounts to the above named agencies, for vehicle repair work as
25 set out above.

26 SECTION 2. That this Resolution shall be in full force and effect
27 from and after its passage and approval by the Mayor.

28 
29 Councilman

30
31 APPROVED AS TO FORM
32 AND LEGALITY,

W. M. Nease
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>✓</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-11-78

Charles W. Atteman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. Q-32-78 on the 11th day of July, 1978
ATTEST: (SEAL) Samuel J. Talarico

Charles W. Atteman
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th
day of July, 1978, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Atteman
CITY CLERK

Approved and signed by me this 18th day of July, 1978,
at the hour of 2:00 o'clock P. M., E.S.T.

Robert E. Hunsberger
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 21, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 216.55 from

Account No. _____ Title _____ to _____

Account No. 10-001-005 Title Insurance Claims _____.

Reason for Transfer to pay for the repairs of police unit no. 47, 1977 Plymouth,
bearing license plate mo12845, damaged on 1/31/78 in front of 133 East Williams.

From insurance monies received.

Quietus no. 17815

FIRE Police Department's vehicle

Vendor's name for low estimate: Auto Rebuilding Co., Inc.

Our file no. 02296


Jack DeWitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 21, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 649.66 from

Account No. _____ Title _____ to _____

Account No. 10-001-005 Title Insurance Claims _____.

Reason for Transfer to pay for the repairs of police unit no. 14, 1974 Plymouth

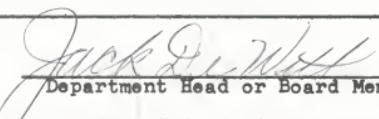
4 door sedan, bearing license plate M011114, damaged on 5/12/78 at 1300 South

Harrison from insurance monies received.

Quietus no. 17888

Our file no. 02475

Vendor's name for low estimate: Northway Chrysler Plymouth


Jack De Wolf
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 22, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 209.25 from

Account No. _____ Title _____ to _____

Account No. 10-001-005 Title Insurance Claims _____.

Reason for Transfer to pay for the repairs of Humane Commission vehicle,

unit no. 1, 1977 Ford Van, bearing license plate M027532, damaged

on 6/3/78 at Pontiac and Lillie from insurance monies received.

Our file no. 02508

Quietus No. 17970

Humane Commission's vehicle

Vendor's name for low estimate: Allen County Motors

Jack DeWitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4118

Admn. Appr. _____

DIGEST SHEET

Q-78-07-04

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02508

Dept. Damage: Humane Commission

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Humane Commission's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Humane Commission's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 209.25

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Humane

4118

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file no. 02296

Dept. Damage: Police Department

Vendor's name for low estimate: Auto Rebuilding Co., Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the police department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the police department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 216.55

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4118
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02475

Dept. Damage: Police Department

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department
Budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 649.66

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____